

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

PHILIP A. COTTONE
KATHLEEN M. COTTONE
Debtor(s)

Ronda J. Winnecour
Movant

vs.

No Repondents.

Case No.:17-20448 GLT

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 02/06/2017 and confirmed on 04/05/2017 . The case was subsequently
(K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		15,488.55
Less Refunds to Debtor	1,124.12	
TOTAL AMOUNT OF PLAN FUND	14,364.43	

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,200.00	
Trustee Fee	701.83	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES	3,901.83	

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA	0.00	10,262.60	0.00	10,262.60
	Acct: 0034				
	PNC BANK NA	200.00	200.00	0.00	200.00
	Acct: 0034				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 8105				
					10,462.60

Priority					
	LAWRENCE W WILLIS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	PHILIP A. COTTONE	0.00	0.00	0.00	0.00
	Acct:				
	PHILIP A. COTTONE	554.12	554.12	0.00	0.00
	Acct:				
	PHILIP A. COTTONE	570.00	570.00	0.00	0.00
	Acct:				
	WILLIS & ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority	LAWRENCE W WILLIS ESQ	3,200.00	3,200.00	0.00	0.00
	Acct:				
		*** N O N E ***			
Unsecured					
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 4388				
	BANK AMERICA	0.00	0.00	0.00	0.00
	Acct: 5658				
	BMO HARRIS	0.00	0.00	0.00	0.00
	Acct: 7157				
	CBNA	0.00	0.00	0.00	0.00
	Acct: 1203				
	JPMORGAN CHASE BANK NA	0.00	0.00	0.00	0.00
	Acct: 3519				
	JPMORGAN CHASE BANK NA	0.00	0.00	0.00	0.00
	Acct: 0012				
	CITIBANK NA**	0.00	0.00	0.00	0.00
	Acct: 6620				
	CITIZENS ONE AUTO FINANCE*	0.00	0.00	0.00	0.00
	Acct: 5767				
	QUANTUM3 GROUP LLC AGNT - MOMA FL	104.72	0.00	0.00	0.00
	Acct: 2738				
	COMENITY BANK++	0.00	0.00	0.00	0.00
	Acct: 4129				
	COMENITY BANK++	0.00	0.00	0.00	0.00
	Acct: 3527				
	QUANTUM3 GROUP LLC AGNT - COMENI	605.47	0.00	0.00	0.00
	Acct: 6636				
	DEPARTMENT STORES NATIONAL BANK	648.98	0.00	0.00	0.00
	Acct: 9204				
	DSNB	0.00	0.00	0.00	0.00
	Acct: 9050				
	KEYBANK NA**	2,169.29	0.00	0.00	0.00
	Acct: 8233				
	KEYBANK NA**	1,925.08	0.00	0.00	0.00
	Acct: 3759				
	KEYBANK NA**	9,939.54	0.00	0.00	0.00
	Acct: 4388				
	MANUFACTURERS & TRADERS TRUST	0.00	0.00	0.00	0.00
	Acct: 7059				
	DSNB	0.00	0.00	0.00	0.00
	Acct: 7370				
	PNC BANK FORMERLY NATIONAL CITY B/	0.00	0.00	0.00	0.00
	Acct: 4395				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 8172				
	UPMC ST MARGARET	572.10	0.00	0.00	0.00
	Acct: 9837				
	MIDLAND FUNDING LLC	722.18	0.00	0.00	0.00
	Acct: 2373				
	MIDLAND FUNDING LLC	1,714.65	0.00	0.00	0.00
	Acct: 8250				
	UPMC COMMUNITY MEDICINE	116.34	0.00	0.00	0.00
	Acct: 9837				
	UPMC ST MARGARET	251.41	0.00	0.00	0.00
	Acct: 7558				
	UNIVERSITY OF PITTSBURGH PHYSICIAN	357.15	0.00	0.00	0.00
	Acct: 7558				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	VERIZON BY AMERICAN INFOSOURCE LP	134.64	0.00	0.00	0.00
	Acct: 0001				
	UNIVERSITY OF PITTSBURGH PHYSICIAN	195.99	0.00	0.00	0.00
	Acct: 9837				
	SYNCHRONY BANK**	0.00	0.00	0.00	0.00
	Acct: XXXXXPRAE				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct:				
*** N O N E ***					

TOTAL PAID TO CREDITORS 10,462.60

TOTAL CLAIMED
 PRIORITY 0.00
 SECURED 200.00
 UNSECURED 19.457.54

Date: 08/09/2024

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID
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